

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Municipal Administration & Urban Development Department – Budget Estimates 2014-15 – Release of Rs.207,22,00,000/- (Rupees Two Hundred Seven Crores, Twenty Two Lakhs only) under Non-Plan from the BE provision 2014-15 to the C&D.M.A., A.P., Hyderabad – Administrative Sanction – Accorded.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.RT.No. 929

Dated 2nd December, 2014

Read the following:-

1. From the Commissioner & Director of Municipal Administration, A.P., Hyderabad Lr.Roc.No.9314/2014/B3, dated 14.10.2014.
2. G.O.Rt.No.2773, Finance (EBS.VII-MA-F) Dept., dated 20.11.2014.

O R D E R:-

In pursuance of the Budget Release Order issued by the Finance (EBS.VII-MA&F) Department in the G.O. 2nd read above, Government hereby accord administrative sanction for an amount of Rs.207,22,00,000/- (Rupees Two Hundred Seven Crores, Twenty Two Lakhs only) under Non-Plan for 1st, 2nd and 3rd quarters from the B.E. provision 2014-15 to the Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad towards meeting the expenditure under the schemes given below.

2. The amount sanctioned in para-1 above, shall be met from the B.R.O. issued in the G.O. 2nd read above, duly following the procedure mentioned therein and the expenditure to be debited to the following Heads of Account:

Non-Plan:

(Rupees in thousands)

Sl. No.	Name of the Scheme	Head of Account	Charged/ Voted	Provision in BE 2014-15	Addl. Amount Sanctioned	Amount reappro- priated	Total Provision in BE 2014-15	Amount already authorized	Amount Authoriz- ed Now	Balance Amount available
1.	Assistance to Municipalities under State Finance Commission	2217-80-191-00-15-310-312	V	198,80,00	--	--	198,80,00	7,22,09	113,50,00	78,07,91
2.	Maintenance of Municipal Internal Roads	2217-80-191-00-14-310-312	V	156,20,00	--	--	156,20,00	--	93,72,00	62,48,00
Total:				355,00,00	--	--	355,00,00	7,22,09	207,22,00	140,55,91

3. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad (Drawing Officer) shall draw the amount sanctioned in para-1 above as per the treasury control and quarterly regulations and by preferring Grants-in-aid Bill with the Pay & Accounts Officer, A.P., Hyderabad and adjust the same to the P.D. Account No.31/APSHQT of C&D.M.A., A.P., Hyderabad.

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para-1 above to the P.D. Account No. 31/APSHQT of C&D.M.A., A.P., Hyderabad.

5. The Pay & Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para-1 above to the P.D. Account No. 31/APSHQT of C&D.M.A., A.P., Hyderabad.

6. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, Andhra Pradesh, Hyderabad and to Government.

(P.T.O)

: 2 :

7. This order issued based on the Budget Release Orders issued by the Finance (EBS.VII-MA&F) Department vide G.O. 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr.D.SAMBASIVA RAO
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner & Director of Municipal Administration,
Andhra Pradesh, Hyderabad.

Copy to:

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (EBS.VII-MA-F) Department.

Sf/sc.

// FORWARDED : BY ORDER //

SECTION OFFICER